

21 September 1959  
9005-59-12

Dear Jim:

Transmitted herewith are invoices, numbers 13 and 14, on  
Contract BB-300 covering Fixed fee and August costs.

Very truly yours,

25X1A



encs -2

EXHIBIT NO. 15  
DATE 10/2/82  
BY 16/2/82  
1000632

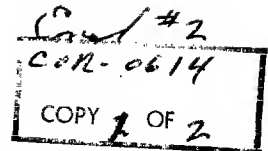
SEP 22 11 58 AM '59

Itek

## INVOICE

Itek Corporation

WALTHAM 54, MASSACHUSETTS.



SOLD TO:

SHIPPED TO:

INVOICE DATE 9/16/59

INVOICE NO. 14

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-300</i>		9005

FIXED FEE

A) TOTAL COSTS INVOICED THROUGH INVOICE #13 \$ 218,587.20

B) TOTAL COST PER CONTRACT 413,776.00

C)  $A \div B = 53\%$ 

53% OF \$33,510.00 \$ 17,760.30  
 PREVIOUSLY BILLED 13,739.10

NET AMOUNT DUE \$ 4,021.20

"I CERTIFY THAT THE FIXED FEE CLAIMED IS CORRECT  
 AND JUST AND THAT IT IS PROPER TO THE PROGRESS  
 MADE ON THE CONTRACT."

25X1A

65. WA 85 11 22 JCS